

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Jaquetta L Johnson

Debtor(s)

Case No. 15 B 00848

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/12/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 06/11/2015.
- 6) Number of months from filing to last payment: 5.
- 7) Number of months case was pending: 12.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$4,440.00
Less amount refunded to debtor	\$740.00

**NET RECEIPTS: \$3,700.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,559.40
Court Costs	\$0.00
Trustee Expenses & Compensation	\$140.60
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$3,700.00**

Attorney fees paid and disclosed by debtor: \$350.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A/r Concepts	Unsecured	200.00	NA	NA	0.00	0.00
A/r Concepts	Unsecured	0.00	NA	NA	0.00	0.00
Ace Rent-A-Car	Unsecured	2,500.00	NA	NA	0.00	0.00
Affiliated Acceptance Corporation	Unsecured	140.00	NA	NA	0.00	0.00
Amer Rec Sys	Unsecured	477.00	NA	NA	0.00	0.00
American Collections E	Unsecured	145.00	NA	NA	0.00	0.00
Arnoldharris	Unsecured	2,269.00	NA	NA	0.00	0.00
Ballys	Unsecured	230.00	NA	NA	0.00	0.00
Capital 1 Bank	Unsecured	588.00	NA	NA	0.00	0.00
Capital 1 Bank	Unsecured	532.00	NA	NA	0.00	0.00
Cash Mart	Unsecured	1,000.00	NA	NA	0.00	0.00
Ccarservices	Unsecured	200.00	NA	NA	0.00	0.00
Central Furniture	Unsecured	1,000.00	NA	NA	0.00	0.00
City of Chicago Parking Tickets	Unsecured	6,612.50	NA	NA	0.00	0.00
Consumer Portfolio Services	Unsecured	1,392.00	NA	NA	0.00	0.00
Cred. Discont	Unsecured	208.00	NA	NA	0.00	0.00
Credit Protect Assoc.	Unsecured	50.00	NA	NA	0.00	0.00
eCAST Settlement Corp	Unsecured	1,578.51	NA	NA	0.00	0.00
Enhanced Acq	Unsecured	750.00	NA	NA	0.00	0.00
Fin Cr Netwk	Unsecured	171.00	NA	NA	0.00	0.00
First Premier Bank	Unsecured	500.00	NA	NA	0.00	0.00
Friendly Finance Corporation	Secured	21,243.00	23,815.87	23,815.87	0.00	0.00
Galway Financial Services	Unsecured	1,200.00	NA	NA	0.00	0.00
HSBC Nv/GM Card	Unsecured	740.00	NA	NA	0.00	0.00
Illinois Collection Se	Unsecured	2,500.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	0.00	0.00	0.00	0.00	0.00
Internal Revenue Service	Priority	40,368.36	33,332.57	33,332.57	0.00	0.00
Internal Revenue Service	Unsecured	0.00	102,684.87	102,684.87	0.00	0.00
Jefferson Capital Systems LLC	Unsecured	1,235.53	NA	NA	0.00	0.00
Kern Schools Feu	Unsecured	2,000.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	3,400.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Mcsi Inc	Unsecured	250.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	200.00	NA	NA	0.00	0.00
Mcsi Inc	Unsecured	100.00	NA	NA	0.00	0.00
Midland Credit Mgmt	Unsecured	1,007.00	NA	NA	0.00	0.00
Montgomery Ward	Unsecured	244.00	NA	NA	0.00	0.00
Nco Fin/55	Unsecured	1,836.00	NA	NA	0.00	0.00
Peoples Gas	Unsecured	475.00	NA	NA	0.00	0.00
PLS Payday Loan Store	Unsecured	700.00	NA	NA	0.00	0.00
Premier Bank Card	Unsecured	500.00	NA	NA	0.00	0.00
Rmi/Mcsi	Unsecured	1,275.00	NA	NA	0.00	0.00
Rmi/Mcsi	Unsecured	125.00	NA	NA	0.00	0.00
Rmi/Mcsi	Unsecured	225.00	NA	NA	0.00	0.00
Roundup Funding, LLC	Unsecured	500.00	NA	NA	0.00	0.00
Target	Unsecured	391.00	NA	NA	0.00	0.00
United Collection Bureau	Unsecured	125.00	NA	NA	0.00	0.00
United Fin	Unsecured	800.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,815.87	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$23,815.87</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$33,332.57	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$33,332.57</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$102,684.87</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,700.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$3,700.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/28/2015

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.